

Work Order ID 55067

January 5, 2010 2:39:51 PM



Page 1

Item ID:	D3217-1	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Cable 66.5"					
Start Date:	05/01/2010	Start Qty: 4.00		Cust Item ID:		
Required Date:	15/01/2010	Req'd Qty: 4.00		Customer:		
Reference:						
Approvals:	Process Plan: <i>NY</i>	Date: <i>10-1-05</i>	Tooling:		Date:	
	QC:	Date:	SPC (Y/N):		Date:	
				Run	Start	
					Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3217	Rev C

100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <i>11036</i> <input type="checkbox"/> for P/N: 173-VTT-4-66.5 <input type="checkbox"/> Cable Possible								
	Supplier: Danco <input type="checkbox"/> Certificate of Conformity is required								

CL 10/01/06 (4)

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging	Memo	0.00							
Packaging	Ensure certificate of conformity is attached								

pas couper (4) Pto →
12/14/11 (4)

120	QC6- Inspect dimensions to drawing	0.00							
QC	Memo	0.00							
Quality Control									

> 8.10.10.10

(x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3217-1 PAR #: _____ Fault Category: Supplier/Dancer NCR: Yes No DQA: 7 Date: 10.01.27
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: 7 Date: 10.01.29

NCR: <u>55067</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/1/12	#100	cables were cut ^{cut to} wrong length. Qty 4 R.C. Supplier	<i>[Signature]</i>	- inform supplier of mistake and order new ones - SCRAP + Destroy N/C cables at 10/1/12	<i>[Signature]</i> 10/1/12	<i>[Signature]</i> 10/1/12	<i>[Signature]</i>	<i>[Signature]</i> 10/1/12
			<i>[Signature]</i>	Dart Per Email: Attached Email		<i>[Signature]</i> 10/1/12	<i>[Signature]</i>	<i>[Signature]</i> 10/1/12

NOTE: Date & initial all entries

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Item ID: D3217-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable 66.5"

Start Date: 05/01/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 15/01/2010 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals:

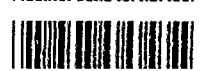
Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 223

0.00



Packaging

Memo

0.00

Packaging

10-1-26 40 SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/26
MF 10-1-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

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Work Order ID: 55067



Parent Item: D3217-1



Parent Item Name: Cable 66.5"

Start Date: 05/01/2010

Required Date: 15/01/2010

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
173-VT1-4-66.5		Purchased	No			110	Each	0.0000	4.0000			
CABLE												

MF-10-1-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

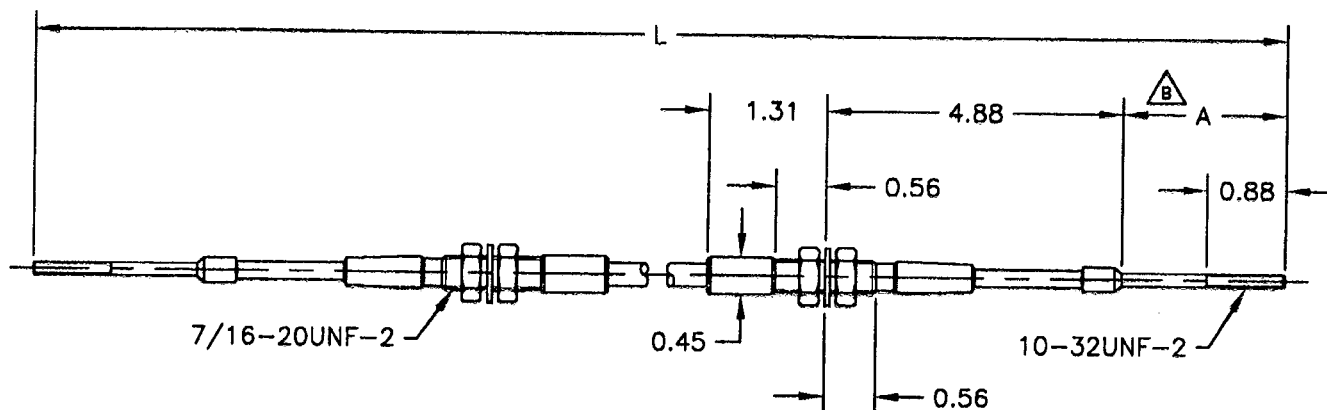
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN RF	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26		TITLE CABLE	SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	

RELEASED
[Stamp]



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	69.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *55067*

PH 10-1-05

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11036

Purchase Order Date 1/06/10

PO Print Date 1/06/10

Page Number 1 of 1

Order From :

DANCO EQUIPMENT INC.
9475 - 192 STREET
SURREY, BC V4N 3R7
CA

VC-DAN001

FAKED
Circle 1/10/10

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	604 888 0513	Requisition Nbr	
Vendor Fax	604 888 1036	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	173-VTT-4-66.5	CABLE	1/13/10 Yes	4.00 Each	FedEx PI ppd	\$44.7000	\$178.8

Special Inst: AS PER DWG D3217 REV. C
B55067
PLEASE CUT TO SIZE AS PER DWG
66.5"
P/N: 173-VTT-4-66.5

PO Total: \$178.8

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 1/06/10

W c2

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Danco

EQUIPMENT INC.

SOLD TO

SHIP TO

Pc110 / 01/02



Danco

EQUIPMENT INC.

LESTER, ALBERTA
10 AVENUE S.E.
T6E 6M5
(780) 468-2183
FAX 468-873
TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA
9111 - 41 AVENUE
T6E 6M5
(780) 468-5151
FAX 468-1565
TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA
11616 - 170 STREET
T5S 1J7
(780) 486-6161
FAX 486-6163

SURREY, B.C.
9475 - 192 STREET
V4N 3R7
(604) 888-0513
FAX 888-1036
TOLL FREE 1-800-665-0644

REGINA, SASK.
1155 MacKAY STREET
S4N 4X9
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626

G.S.T. #R-136761772

DUPLICATE

L Lacelle

From: Bill Denton [bdenton@dancoequipment.com]
Sent: January 12, 2010 11:46 AM
To: L Lacelle
Subject: Re: P.O 11036

REFERENCE ONLY

Please keep the existing invoice and we will prepay
Thanks
Bill denton

Sent on the TELUS Mobility network with BlackBerry

From: "L Lacelle" <llacelle@dartaero.com>
Date: Tue, 12 Jan 2010 11:14:01 -0500
To: <bdenton@dancoequipment.com>
Subject: RE: P.O 11036

Perfect, so will you send a credit for the existing invoice, or do we keep this invoice for the replacements?
Thx
Linda

From: Bill Denton [mailto:bdenton@dancoequipment.com]
Sent: January 12, 2010 8:53 AM
To: L Lacelle
Subject: Re: P.O 11036

Sorry. Just keep them and we will send new ones. Cannot modify easily. I'm temporarily away but will have Jason Candy deal with today.
Thanks Bill Denton

Sent on the TELUS Mobility network with BlackBerry

From: "L Lacelle" <llacelle@dartaero.com>
Date: Tue, 12 Jan 2010 08:44:43 -0500
To: Bill Denton \"(Bill Denton)\" <bdenton@dancoequipment.com>
Subject: P.O 11036

Good Morning Bill,
We received the 4 x D3217-1's yesterday, but the length is 72" instead of 66.5', can we return these to have them made to the correct size?

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd

1/25/10